

RROMANOLAW**Law Office of Robert M. Romano PLLC**

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INVOICE**Date:** 5/31/2016**Invoice #:** 75**Matter:** NYDA v. Republic of Philippines, et al. - 14 Civ. 890**File #:** 00106-001**Bill To:**

Ruby Krajick
 Clerk of the Court
 Southern District of New York
 500 Pearl Street
 New York, NY 10007

Professional Services					
Date	Staff	Description	Hours	Rate	Amount
03/15/2016	RMR	Review recent pleadings (filed 3/8, 3/9, 3/15)	0.50	\$500.00	\$250.00
03/21/2016	AMM	Review new pleadings (filed 3/8, 3/9, 3/15, 3/21)	0.50	\$300.00	\$150.00
03/31/2016	RMR	Review recent filings (filed 3/21-24, 3/26, 3/28, 3/31)	1.50	\$500.00	\$750.00
03/31/2016	AMM	Monitor and review updates to docket (filed between 3/22 and 3/31)	0.70	\$300.00	\$210.00
04/12/2016	RMR	Monitor recent pleadings (4/1, 4/6, 4/7-12)	0.40	\$500.00	\$200.00
04/22/2016	RMR	Review recent filings (filed 4/21-22)	0.20	\$500.00	\$100.00
04/30/2016	AMM	Review new pleadings (filed 4/1, 4/6, 4/7, 4/12, 4/21, 4/22, 4/26)	0.50	\$300.00	\$150.00
05/02/2016	RMR	Attend to status, including payment of Christie's Fine Art Storage Services ("CFASS") bill; monitor recent pleadings	0.30	\$500.00	\$150.00
05/09/2016	RMR	Monitor recent court filings (5/5, 5/6, 5/9)	0.40	\$500.00	\$200.00
05/09/2016	AMM	Review recent court filings (5/5, 5/6, 5/9)	0.40	\$300.00	\$120.00
05/12/2016	RMR	Attend to CFASS bill	0.30	\$500.00	\$150.00

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05/19/2016	RMR	Conference with A. Martinez re next steps, etc.	0.20	\$500.00	\$100.00
05/19/2016	AMM	Emails with CFASS and conference with R. Romano re CFASS site visit and status	0.30	\$300.00	\$90.00
05/20/2016	RMR	Emails with CFASS; review new docket entry	0.30	\$500.00	\$150.00
05/24/2016	AMM	Confer with M. Samper (CFASS) re visit to warehouse and invoice payment	0.10	\$300.00	\$30.00
05/25/2016	RMR	Confer with A. Martinez re visit to CFASS warehouse	0.20	\$500.00	\$100.00
05/25/2016	AMM	Visit CFASS warehouse and review inventory; update R. Romano re same; review new docket entry (5/20)	1.00	\$300.00	\$300.00
	RMR	TOTAL HOURS: (2.0 in March 2016; 0.6 in April 2016; 1.7 in May 2016)	4.30		\$2,150.00
	AMM	TOTAL HOURS: (1.2 in March 2016; 0.5 in April 2016; 1.8 in May 2016)	3.50		\$1,050.00
		For professional services rendered	7.80		\$3,200.00

Expenses					
Date of Payment	Payor	Description			Amount
05/12/2016	RMR	CFASS Invoice #14314 dtd. 4/19/16, received 5/2/16 (for storage and LDL insurance)			\$6,750.00
		Total Expenses			\$6,750.00

Invoice Amount Due (For Professional Services and Expenses) **\$9,950.00**
